

Work Order ID 60148

June 28, 2010 9:10:10 AM



Page 1

Item ID: D3237-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Seal Retainer

Start Date: 6/28/10 Start Qty: 500.00



Cust Item ID:

Required Date: 7/07/10 Req'd Qty: 500.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 10/6/28 Tooling:

Date:

Run Start



QC: _____ Date: _____ SPC (Y/N): _____

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3237	Rev B
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100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12168 ☐ D3237-1 Seal as per Dwg D3237 ☐ Possible Supplier:
Mill Supply Inc. P/N: R-1025 (comes in 50 ft rolls) ☐ Material release note
requiredCL 10/6/28 (500)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

10/9/5 (500)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

8.14.106x10 rolls
@ 50'
= 500 feet

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60148

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Item ID: D3237-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Seal Retainer

Start Date: 6/28/10

Start Qty: 500.00



Cust Item ID:

Required Date: 7/07/10

Req'd Qty: 500.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: Y05

0.00



Packaging

Memo

0.00

Packaging

Packaging (500)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10-7-08
MF
10-7-7

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 60148



Parent Item: D3237-1



Parent Item Name: Seal Retainer


Start Date: 6/28/10

Required Date: 7/07/10

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP A 04.02.04 New issue KJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
R-1025  seal retainer		Purchased	No			110	f	0.0000	1	500		6/28/10	500

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

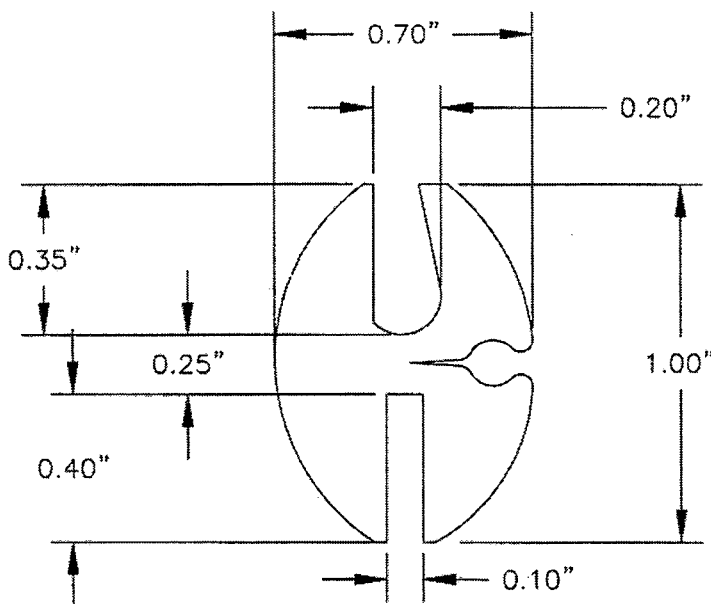
NOTE: Date & initial all entries



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12

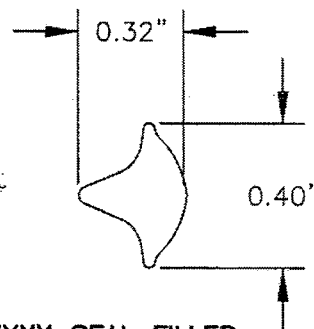
SPECIFICATION CONTROL DRAWING



D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

CL10/6128
W10:60148

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12168

Purchase Order Date 6/28/10

PO Print Date 6/28/10

Page Number 1 of 1

Order From :

VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/29/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	R-1025	seal retainer	7/07/10 Yes	500.00 f	FedEx PI ppd	\$1.2996	\$649.80
		Special Inst:	AS PER DWG D3237 REV. B B60148 MILL SUPPLY P/N: R-1025				
2	R-1029	seal filler	7/07/10 Yes	600.00 f	FedEx PI ppd	\$0.2500	\$150.00
		Special Inst:	AS PER DWG D3237 REV. B B60149 MILL SUPPLY P/N: R-1029				
PO Total:							\$799.80

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Instructions: MILL SUPPLY
VISA: 4514 0310 0909 0347 EXP DATE: 11/13

Change Nbr: 2

Change Date: 6/28/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Local (216) 518-5072
Toll-Free (800) 888-5072
FAX (216) 518-2700
Fax-Free (888) 781-2700

MILL SUPPLY, INC.

19801 MILES RD., CLEVELAND, OH 44128-4117
REMIT TO: PO BOX 28750, CLEVELAND, OH 44128-0750

MILL
www.millsupply.com

754910 INVOICE

CREDIT CARD

07/02/2010

INVOICE &
SHIP DATE

11/13 051268 N

CUSTOMER # DARTK6A1K S-48 PHONE 613-632-9577

SHIP # PHONE

DART AEROSPACE LTD

INVOICE
TO:

1270 ABERDEEN STREET
HAWKESBURY ON K6A1K7

SHIP
TO:

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO
07/02/2010	CHANTAL	PO12168	DAVE	NET	

QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
10	RL	R-1025	WINDSHIELD RUBBER 50'	59.28	592.80
12	RL	R-1029	FILLER BEAD FOR R1025 50'	11.52	138.24
ORDER COMPLETE					
***** * Our new 240-page Stepvan Parts * * catalog is available free of * * charge - call 1-800-888-5072 * *****					

Sw67/06

*** NOW AVAILABLE. OUR 2010 STEPVAN CATALOG ****

SHIPPED VIA	PKGS
EXPED PRIORITY 1	3

WGHT.	CHGS.	WGHT.	CHGS.

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or missing parts now!
We must be contacted within 3 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 1414 of the Act.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per-month
service charge.
\$20.00 FEE

**FOR RETURNED CHECKS.
RETURN POLICY ON BACK**

MERCHANDISE	TAX	SUB-TOTAL	SHIPPING & HANDLING	TOTAL
731.04	0.00	731.04	0.00 C	731.04

FROM 860470 TE=85

REC'D BY

THIS IS A COPY OF AN OLD INVOICE DO NOT RESHIP OR REDELIVER IT !!!